

GSTIN -

Tax Invoice (Cash Bill)

Cust. Name	: MS Dhoni	Chassis No.	: MBNZMEBFEGGH00077	Invoice No.	: KAA382605AI5
Son / Wife / Daughter of	: SD Dhoni	Engine No.	: GGH6BAA0163	Invoice Date	: 10/05/2025
Mobile No.	: 7590060509	Model	: Commercial EV	Invoice Type	: Cash Bill
Address	: H.No 40 Morbi	Date of Sale	: 10/05/2025	JC No.	: KAA38/26/05/A/J9
District	: Gandhinagar	Reg. No.	:	JC Date	: 10/05/2025
Tehsil	: Gandhinagar	Job Type	: Repair	Branch Loc.	: GANDHINAGAR
Village	: Jakhora	Service Type	: Under Warranty	Mtr. Reading	: 100
Cust. GSTIN	: NA	Service Sub Type	: Second	Due date	: 24/07/2025
				Due hours	: 250

Part Details

S. No.	Desc. of Goods	HSN Code	Qty	Selling Price	Dis.	Taxable Value	CGST		SGST		IGST		Total
							Rate	Amt	Rate	Amt	Rate	Amt	
1	001082012R2 - AA_Seat	NA	1	150.00	0.00	150.00	9.00	0.00	9.00	0.00	0.00	0.00	120.00
Parts Total			1.00	150.00	0.00	150.00	0.00		0.00		0.00		120.00

Labour Details

S. No.	Labour Description	SAC Code	Rate	Disc.	Taxable Value	CGST		SGST		IGST		Total
						Rate	Amt	Rate	Amt	Rate	Amt	
1	1R & R Hose Radiator Outlet - (Warranty)	998729	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	MICO PARTS CHARGES - (Warranty)	998729	1500.00	0.00	1500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Labour Total			0.00	0.00	0.00	0.00		0.00		0.00		0.00

Sublet Details

S. No.	Sublet Description	Sublet Bill No.	Sublet Bill Date	Charges	Amount
1	Max Transmission Services	01010101	10-05-2025	120.00	1200.00
Sublet Total				120.00	1200.00

HSN/SAC Code summary

S. No.	Code	Taxable Amount	CGST		SGST		IGST		Total Amount
			Rate	Amt	Rate	Amt	Rate	Amt	
Invoice Amount									0.00

Terms & Conditions:

Sub Total Amount	Description	Total
	Part Discount	0.00
	Labour Taxable Amt	0.00
	Labour Discount	0.00
	Sublet Amount	1320.00
	Round Off	0.00
Grand Total		1320.00
In Words : (One Thousand Three Hundred Twenty Rupees Only.)		

Amount of Tax subject to Reverse Charges

Customer Signatory

For KHUSHBU AUTO AGENCY,
Authorised Signatory.

Date: 10/05/2025 Time: 07:09 PM

Created By : ARUN SALESMANAGER

Gatepass Details					
GP Number	: GP000008	Date	: 10/05/2025	Job Card	: KAA38/26/05/A/J9
Cust.Name	: MS Dhoni	Model	: Commercial EV	Bill No	: KAA382605AI5
Tech. Name	:	Reg.No	:	Bill Date	: 10/05/2025
Customer Signature					Amount 1320.00
					Store Manager/ Service Manager

